CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHN MCCAIN 932 HWY 158 COLFAX, LA 71417	2. Office Sought (Include title of office as well SHERIFF GRANT PARISH	OFFICE USE ONLY Report Number: 34852 Date Filed: 2/8/2013 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>10/22/2011</u>		
This report covers from 1/1/2012	through <u>12/31/2012</u>	
Unopposed	——————————————————————————————————————	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all COLFAX BANKING COMPANY 625 EIGHTH STREET COLFAX, LA 71417	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report RHONDA Daytime Telephone 318-442-1608	A L RACHAL	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 8th day of February JOHN S. MCCAIN Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,575.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,575.00
5. Other Receipts (Schedule A-3)	\$ 39.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,614.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,650.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,650.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,283.22
15. Plus total receipts this period (Line 8 above)	\$ 25,614.19
16. Less total disbursements this period (Line 13 above)	\$ 11,650.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,247.01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TREVOR ALDREDGE 5620 HWY 121 BOYCE, LA 71409	04/29/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD ARNOLD HUGART RD PO BOX 288 BENTLEY, LA 71407 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2012	\$300.00	\$300.00
BANK OF MONTGOMERY P.O. BOX 128 MONTGOMERY, LA 71454	04/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH BECK, II P.O. BOX 6 BALL, LA 71405	04/21/2012	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH BECK, III 5527 HWY 165 POLLOCK, LA 71467	04/23/2012	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELVIN BELL 165 PARSONAGE RD COLFAX, LA 71417	04/12/2012	\$400.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM BELL P.O. BOX 166 COLFAX, LA 71417	04/18/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BH CAIN DESPINO'S TOWING 210 ELM DRIVE COLFAX, LA 71417	04/24/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIG CREEK INVESTMENTS LLC PO BOX 318 DRY PRONG, LA 71423	07/16/2012	\$200.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMMY BONNETTE 200 5TH ST. COLFAX, LA 71417	04/21/2012	\$300.00	\$740.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOWIE FARMS LLC 398 KATELAND RD COLFAX, LA 71417	04/20/2012	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARENCE BRODHEAD 424 WALKER FERRY ROAD POLLOCK, LA 71467	04/11/2012	\$300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes			2 Total this Flaction
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROTHER'S COMMISSARY SERVICES 204 TOLEDO DRIVE LAFAYETTE, LA 70506	04/13/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELORES CALK 436 SLAYTER NICHOLS RD DRY PRONG, LA 71423	04/20/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT CAMPBELL, SR 133 COLD BRANCH COLFAX, LA 71417	04/21/2012	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPLANS 916 3RD ST ALEXANDRIA, LA 71301	03/22/2012	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL LOUISIANA MANAGEMENT COMPANY LLC P.O. BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2012	\$1,500.00	\$1,500.00
BRANDON CHANDLER 4421 MONROE HWY STE C BALL, LA 71405	06/12/2012	\$300.00	\$320.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	, <u> </u>		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election	
	u. Butc(o)	b. / inodit(o)		
CITY TELE COIN COMPANY 4501 MARLENA ST BOSSIER CITY, LA 71111	04/21/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CINDY COLLLINS 348 ROB WALLACE ROAD BENTLEY, LA 71407	07/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONSTRUCTION OPTIMIZATION ENGINEERS P.O. BOX 84010 BATON ROUGE, LA 70884	12/26/2012	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID COTTON 2335 QUEENS ROAD MANY, LA 71449	04/21/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SYBIL CRAIN P.O. BOX 246 COLFAX, LA 71417	04/20/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
D&J DEVELOPMENT CUSTOM HOMES P.O. BOX 1719 TIOGA, LA 71477	05/04/2012	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	, G		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
D&J TIRE 5015 SHREVEPORT HWY TIOGA, LA 71477	05/04/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA DANIELS P.O. BOX 98 COLFAX, LA 71417	04/24/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL DEAN P.O. BOX 382 COLFAX, LA 71417	04/20/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESPINO'S TIRE SERVICE PO BOX 8798 ALEXANDRIA, LA 71306	04/23/2012	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLORIA DURAND 268 FERGUSON LOOP POLLOCK, LA 71467	04/17/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W G FARALDO 402 SOUTH STREET COLFAX, LA 71417	04/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai triis Election	
	a. 24.6(e)	217 miledin(0)		
RANDALL FLETCHER	04/17/2012	\$300.00	\$320.00	
4299 HWY 71				
COLFAX, LA 71417				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
FLEUR DE LIS HEALTHCARE	07/26/2012	\$1,500.00	\$2,500.00	
366 WEBB SMITH DR.				
COLFAZ, LA 71417				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LYNETTE FUTRELL	04/20/2012	\$300.00	\$320.00	
364 NELMS LOOP				
COLFAX, LA 71467				
DOUTION COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
GENE'S JIFFY PRINT INC.	04/20/2012	\$300.00	\$300.00	
1764 JACKSON STREET				
ALEXANDRIA, LA 71301				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
GERALD LONG CAMPAIGN FUND	04/20/2012	\$300.00	\$300.00	
P.O. BOX 151				
WINNFIELD, LA 71483				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JAMES GIVENS	04/28/2012	\$200.00	\$300.00	
613 HWY 471				
ATLANTA, LA 71404				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(3)	b. Amount(3)			
HERBERT GOFF 735 MAGNOLIA PARK DRY PRONG, LA 71423	05/11/2012	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
D L GUNTER 622 NORTH HARGIS RD MONTGOMERY, LA 71454	04/24/2012	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SHARON HATAWAY PO BOX 7 DRY PRONG, LA 71423	04/12/2012	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GRAHAM HENDRICKS 201 SECOND ST. COLFAX, LA 71417	04/22/2012	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LINNIE LEE 3776 HWY 154 ELM GROVE, LA 71051	05/24/2012	\$300.00	\$800.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ELRAY LEMOINE 2157 HWY 122 MONTGOMERY, LA 71454	04/21/2012	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,500.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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4. Name and Address of Contributor			3. Total this Election			
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)				
	a. Date(s)	b. Amount(s)				
LITTLEPAGE FARMS 12219 HWY 8 COLFAX, LA 71417	04/20/2012	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LOUISIANA MUD FEST 56 HWY 8 LENA, LA 71447	04/23/2012	\$600.00	\$600.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	01/24/2012	\$250.00	\$250.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
DIANE MAXWELL 9013 HWY 8 COLFAX, LA 71417	04/16/2012	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
ANTHONY MCCAIN 1419 GREEN ACRES BALL, LA 71405	04/13/2012	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
BILLY MCGLOTHLIN 14612 HWY 8 COLFAX, LA 71417	04/21/2012	\$300.00	\$1,300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$2,050.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$250.00	SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)					

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor		a. Date(s) b. Amount(s)		
	u. Butc(o)	b. / inodit(o)		
MARCIE MCKAY	04/21/2012	\$300.00	\$300.00	
322 WALKER RD				
POLLOCK, LA 71467				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ADAM MOLEMODE	04/21/2012	\$200.00	\$200.00	
ADAM MCLEMORE 152 STANFORD AVE.	04/21/2012	φ200.00	φ200.00	
BATON ROUGE, LA 70808				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
THELMA MILLER	04/23/2012	\$100.00	\$125.00	
153 2ND ST.				
COLFAX, LA 71417				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTI CONNUITTEE?				
BARRY MITCHELL	05/10/2012	\$2,000.00	\$2,000.00	
184 COOPER ROAD	00/10/2012	Ψ=,σσσ.σσ	ψ=,000.00	
ALEXANDRIA, LA 71303				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
		4000	4000	
MURRELL BROTHER'S CONSTRUCTION 21055 HWY 167	04/21/2012	\$300.00	\$300.00	
DRY PRONG, LA 71423				
Bitti Mone, Etti 120				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
MARK NEWTON	04/18/2012	\$100.00	\$100.00	
7107 HWY 8				
BENTLEY, LA 71407				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		I		
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election	
	u. Buto(0)	b. / iniodit(0)		
DOROTHY PAUL 1103 CAPILANO DRIVE SHREVEPORT, LA 71106	08/13/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM POE 1214 N. CICERO AVE BATON ROUGE, LA 70816	04/18/2012	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROVOSTY SADLER DELAUNAY FIORENZA & SOBEL P.O. BOX 1791 ALEXANDRIA, LA 71309 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/18/2012	\$500.00	\$500.00	
SCOTT PRUDHOMME 9425 HWY 8 COLFAX, LA 71417	04/21/2012	\$500.00	\$635.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINSTON ROBERTS 8361 HWY 165 POLLOCK, LA 71467	05/11/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAPAS SARMA 10223 HWY 122 DRY PRONG, LA 71423	04/16/2012	\$300.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election		
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election		
	a. 24.6(e)	217 miledin(0)			
SLAUGHTER AGENCY	04/27/2012	\$300.00	\$500.00		
PO BOX 489					
POLLOCK, LA 71467					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ANNA SMITH	05/03/2012	\$100.00	\$100.00		
1024 RIVER RD	03/03/2012	φ100.00	\$100.00		
COLAX, LA 71417					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ANGELA SPEARS	04/21/2012	\$300.00	\$500.00		
2533 GRAYS CREEK RD					
DRY PRONG, LA 71454					
DOLITICAL COMMITTEES					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BRENDA VALLEE	04/21/2012	\$25.00	\$2,175.00		
PO BOX 366	0-1/2 1/20 12	Ψ20.00	Ψ2,170.00		
COLFAX, LA 71417					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
EMILY VALLEE	04/20/2012	\$300.00	\$300.00		
P.O. BOX 304					
COLFAX, LA 71417					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TAKIT GOMINITTEE:					
JONATHAN VERCHER	02/16/2012	\$500.00	\$500.00		
239 ALLIE LANE		*******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
TROUT, LA 71371					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,525.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Repor	Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
ERNEST WEHUNT 151 MALONE ROAD COLFAX, LA 71417		04/24/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WOLFE, JR 721 SANDPIPER LANE OPELOUSAS, LA 70570		04/23/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 25,575.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 550.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CELLULAR ONE P.O. BOX 660890 DALLAS, TX 75266	05/25/2012	TELEPHONE OVERPAYMENT REFUND	\$39.19
5. Total OTHER RECEIPTS during this reporting period	1		\$ 39.19

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AMSTERDAM PRINTING P.O. BOX 580 AMSTERDAM, NY 12010	05/01/2012	SCREENPRINTED CHAIRS	\$ 847.47
BEST IMMPRESSIONS 345 N LEWIS AVE OGLEBY, IL 61348	04/25/2012	KOOZIES	\$ 407.00
BON DIE LADIES CLUB P.O. BOX 536 MONTGOMERY, LA 71454	10/31/2012	ADVERTISEMENT	\$ 25.00
JEREMY CALK 1669 FFAIRFIELD RD COLFAX, LA 71417	12/19/2012	PREPARATION OF FOOD FOR CHRISTMAS GIFTS	\$ 352.00
JEREMY CALK 1669 FFAIRFIELD RD COLFAX, LA 71417	12/21/2012	PREPARATION OF GIFTS & SUPPLIES	\$ 120.00
CAROLS CREATIONS 508 8TH ST. COLFAX, LA 71417	06/08/2012	HATS	\$ 492.80
CATAHOULA RANGER DISTRICT 5325 HWY 8 POLLOCK, LA 71467	04/04/2012	FISHING DERBY SPONSOR/AD	\$ 35.00
CELLULAR ONE P.O. BOX 660890 DALLAS, TX 75266	01/23/2012	CAMPAIGN CELL PHONE	\$ 54.69
3. SUBTOTAL (optional)	l		\$2,333.96
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CENLA HEAT FIRETOWER RD DRY PRONG, LA 71423	06/06/2012	ADVERTISEMENT	\$ 50.00
CENLA LA LIGHTNING 137 JOANNE DR DRY PRONG, LA 71423	07/10/2012	ADVERTISEMENT	\$ 50.00
COLFAX BANKING COMPANY 625 EIGHTH STREET COLFAX, LA 71417	02/29/2012	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 625 EIGHTH STREET COLFAX, LA 71417	03/30/2012	SERVICE CHARGE	\$ 3.00
COLFAX BANKING COMPANY 625 EIGHTH STREET COLFAX, LA 71417	04/30/2012	SERVICE CHARGE	\$ 3.00
COLFAX FLOWER SHOP 511 8TH STREET COLFAX, LA 71417	07/14/2012	FLOWERS FOR SWEARING IN CEREMONY	\$ 355.20
DELTA WATERFOWL 113 SUZY DRIVE DRY PRONG, LA 71423	09/14/2012	ADVERTISEMENT/UNDERWRITI NG	\$ 166.50
DRY PRONG HISTORICAL SOCIETY P.O. BOX 253 DRY PRONG, LA 71423	09/18/2012	ADVERTISEMENT	\$ 40.00
3. SUBTOTAL (optional)	· ·	!	\$670.70
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DAVE DUPLISSEY 405 TWIN BRIDGES RD ALEXANDRIA, LA 71303	07/01/2012	MUSIC FOR SWEARING IN CEREMONY	\$ 350.00
EDDIES BBQ 6100 B WEST CALHOUN DR. BOYCE, LA 71409	04/21/2012	FOOD FOR FUNDRIASER	\$ 781.72
EDDIES BBQ 6100 B WEST CALHOUN DR. BOYCE, LA 71409	06/30/2012	FOOD FOR SWEARING IN CEREMONY	\$ 304.72
GENE'S JIFFY PRINT INC. 1764 JACKSON STREET ALEXANDRIA, LA 71301	04/04/2012	INVITATIONS FOR FUNDRAISER	\$ 103.55
GENE'S JIFFY PRINT 1764 JACKSON ST. ALEXANDRIA, LA 71301	04/27/2012	THANK YOU CARDS	\$ 163.50
GRANT COUGAR BASEBALL 17779 HWY 167 DRY PRONG, LA 71423	11/12/2012	ADVERTISEMENT	\$ 200.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	02/17/2012	BASEBALL FIELD ADVERTISEMENT	\$ 200.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	06/16/2012	DONATION FOR HIGH SCHOOL FOOTBALL PROGAM	\$ 60.00
3. SUBTOTAL (optional)		_ 	\$2,163.49
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	09/04/2012	ADVERTISEMENT	\$ 40.00	
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	09/04/2012	ADVERTISEMENT	\$ 100.00	
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	12/21/2012	BASEBALL ADVERTISEMENT	\$ 125.00	
GRANT JR HIGH 17763 HWY 167 DRY PRONG, LA 71423	02/25/2012	ADVERTISEMENT	\$ 40.00	
GRANT JR HIGH 17763 HWY 167 DRY PRONG, LA 71423	04/04/2012	ADVERTISEMENT	\$ 40.00	
GRANT PARISH POLICE JURY 200 MAIN STREET COLFAX, LA 71417	02/22/2012	CIVIC CENTER RENTAL FOR SWEARING IN	\$ 300.00	
HARLAND CHECK C/O COLFAX BNK 625 EIGHT ST COLFAX, LA 71417	01/01/2012	CHECK ORDER/PRINTING CHARGE	\$ 134.88	
HARLOW'S BAKERY 1322 MILITARY HWY PINEVILLE, LA 71360	04/20/2012	CAKE FOR FUNDRAISER	\$ 99.17	
3. SUBTOTAL (optional)	L		\$879.05	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
HARLOW'S BAKERY 1322 MILITARY HWY PINEVILLE, LA 71360	07/02/2012	REIMB TO JOHN S MCCAIN FOR PURCH OF CAKE FOR SWEARING IN	\$ 117.67
SCOTTY HOWELL 1901 HWY 524 POLLOCK, LA 71467	04/18/2012	JUMPER AND SLIDE FOR FUNDRAISER	\$ 350.00
SCOTTY HOWELL 1901 HWY 524 POLLOCK, LA 71467	07/03/2012	WATERSLIDE FOR SWEARING IN CEREMONY	\$ 175.00
KROGER'S 1422 MACARTHUR DRIVE ALEXANDRIA, LA 71301	12/11/2012	CAMPAIGN CHRISTMAS GIFTS	\$ 1,039.36
LOUISIANA ACES 552 FIRE TOWER ROAD DRY PRONG, LA 71423	02/25/2012	AD	\$ 100.00
LOUISIANA FOUNTAIN SUPPLY 3651 LEE ST. ALEXANDRIA, LA 71302	12/03/2012	SUPPLIES FOR CAMPAIGN CHRISTMAS GIFTS	\$ 148.68
LOUISIANA PECAN FESTIVAL 611 8TH ST COLFAX, LA 71417	09/18/2012	PARADE ENTRY FEE	\$ 25.00
MAC'S 4621 SHREVEPORT HWY PINEVILLE, LA 71360	06/30/2012	FOOD & SUPPLIES FOR SWEARING IN CEREMONY	\$ 155.00
3. SUBTOTAL (optional)	ļ		\$2,110.71
TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONTGOMERY FIRE DEPARTMENT P.O. BOX 99 MONTGOMERY, LA 71454	11/26/2012	CHRISTMAS FIREWORKS	\$ 35.00
MONTGOMERY HIGH SCHOOL 900 HARRISON ST MONTGOMERY, LA 71454	04/04/2012	ADVERTISEMENT	\$ 50.00
RICK GALLOT CAMPAIGN FUND P.O. BOX 1117 RUSTON, LA 71270-0	07/19/2012	CAMPAIGN CONTRIBUTION	\$ 150.00
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	04/10/2012	PARADE CANDY AND RENEWAL OF MEMBERSHIP	\$ 142.18
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	04/18/2012	FOOD & SUPPLIES FOR FUNDRAISER	\$ 236.19
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	06/29/2012	SUPPLIES FOR SWEARING IN CEREMONY	\$ 361.76
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	11/05/2012	PARADE CANDY	\$ 376.77
KAITLIN SPURGEON P.O. BOX 116 GEORGETOWN, LA 71432	06/05/2012	CAKE FOR SWEARING IN CEREMONY	\$ 200.00
3. SUBTOTAL (optional)	\$1,551.90		
TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STADIUM CUP 128 W MARKET ST CELINA, OH 45822	09/17/2012	SCREENPRINTED CUPS	\$ 628.59
THE CHRONICLE 21439 HWY 167 DRY PRONG, LA 71423	01/05/2012	NEWSPAPER AD	\$ 100.00
THE CHRONICLE 21439 HWY 167 DRY PRONG, LA 71423	05/04/2012	NEWSPAPER AD	\$ 32.00
THE CHRONICLE 21439 HWY 167 DRY PRONG, LA 71423	07/07/2012	AD	\$ 300.00
THE LABOR LEADER P.O. BOX 103 ALEXANDRIA, LA 71309	06/07/2012	ADVERTISEMENT	\$ 195.00
TIGER QUARTERBACK CLUB P.O. BOX 428 MONTGOMERY, LA 71454	09/04/2012	ADVERTISEMENT	\$ 50.00
TRIPLE R RIDING CLUB 112 HEBERT RD COLFAX, LA 71417	09/27/2012	ADVERTISING	\$ 40.00
UPTOWN JAZZ 405 TWIN BRIDGES RD ALEXANDRIA, LA 71303	04/21/2012	MUSIC FOR FUNDRAISER	\$ 275.00
3. SUBTOTAL (optional)	\$1,620.59		
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
USPO 708 8TH ST. COLFAX, LA 71417	04/10/2012	POSTAGE	\$ 135.00
VILLAGE OF GEORGETOWN P.O. BOX 220 GEORGETOWN, LA 71432	10/16/2012	SENIOR CITIZENS BANQUET	\$ 35.00
WHITETAILS UNLIMITED 3008 HWY 28 PINEVILLE, LA 71360	09/05/2012	ADVERTISEMENT	\$ 150.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,650.40